

Acute Care Alberta Board and Executive Expense Report

Name: Holly Mackin
Title: Executive Lead
Location: Edmonton

Expenses posted during the month of December 2025

Travel (1)

Approved MMM-YY	Source Document	Purpose	Airfare	Meals	Accommodation	Other Travel	Total Travel	Professional Development (2)	Working Sessions	Hosting and Hospitality (3)	Other (4)
Dec-25	P-Card Expense Claim Direct Bill	Meetings Meetings Meetings	72		1,086	143	1,301	-			
Total by category											
			\$ 72	\$ -	\$ 1,086	\$ 143	\$ 1,301	\$ -	\$ -	\$ -	\$ -

**Total
posted for
the Month** \$ 1,301

Maximum daily single meal expense posted in the month \$ -
 Maximum daily base hotel rate posted in the month \$ 324
 Non economy air travel in the month \$ -

1) Travel expenses

Includes local and out of province/country travel expenses. Other travel includes items such as taxis, parking mileage, car rental and other expenses related to travel.

2) Professional Development

Includes conference, seminar and course registration fees and material

3) Hosting and Hospitality expenses

Hospitality and Hosting expenses may be incurred to advance AHS' mission, vision and values. For example, may include working lunches with staff and prospective employees meetings with government officials, dignitaries, public interest groups, donors other public or private organizations.

4) Other

Other expenses include expenses incurred in the normal course of business that are required for work purposes. May include membership dues, small item technology purchases, books, etc.

Car allowance and any other employment benefits reported in the annual financial statements are excluded from this report

ACA Executive Expenses Report Expenses

Transaction Details

ALASKA AIR [REDACTED]



\$36.75

Shows up on statement as ALASKA AIR [REDACTED]

Transaction Details

From Account

TD CASH BACK VISA* CARD

[REDACTED]

Related Services

[Dispute this transaction](#)

Transaction
Date

Sep 16, 2025

Posted on

Sep 18, 2025

Location

RICHMOND BC CA



LOTTE HOTELS

Holly Mackin

FOLIO

Room No. : [REDACTED]
Arrival : 09-16-25
Departure : 09-18-25
Page No. : 1 of 1
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : [REDACTED]
Custom Ref. : [REDACTED]

Company Name : GE Healthcare
Group Name : GE Healthcare Command Center Ecosystem E
Guest Name :

Date	Description	Charges	Credits
09-16-25	Room Charge	324.00	
09-16-25	Room Tax	50.87	
09-16-25	STIA Fee	7.45	
09-17-25	Room Charge	324.00	
09-17-25	Room Tax	50.87	
09-17-25	STIA Fee	7.45	
Total Charges		764.64	
Total Credits			0.00
Balance			764.64

Thank you for choosing to stay at LOTTE HOTEL SEATTLE.
We hope that you enjoyed your stay with us and we look forward to seeing you on your next trip to Seattle.



TD CASH BACK CARD

MRS HOLLY M MACKIN [REDACTED]

STATEMENT DATE: October 17, 2025

1 OF 5

PREVIOUS STATEMENT: September 17, 2025

STATEMENT PERIOD: September 18, 2025 to October 17, 2025

CONTACT INFORMATION

Customer Service/Lost & Stolen
TTY Inquiries (with hearing loss)
Chat with us on EasyWeb

1-800-983-8472
1-866-704-3194
EasyWeb.td.com

TD Cash Back Dollars

Summary

Previous Balance

Earned this statement period

Redeemed this statement period

Bonus, Accelerators &
Adjustments

Total Cash Back Dollars

Balance

PAYMENT INFORMATION

Minimum Payment

Payment Due Date

Credit Limit

Available Credit

Annual Interest Rate: Purchases

Cash Advances

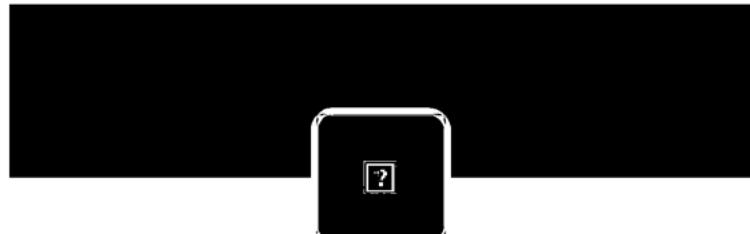
SEP 16 SEP 18 ALASKA AIR 0274424819092 RICHMOND \$36.75

SEP 18 SEP 22 LOTTE HOTEL SEATTLE SEATTLE \$1,085.51
FOREIGN CURRENCY 764.64 USD
@EXCHANGE RATE 1.41963

SEP 18 SEP 22 ALASKA AIR 0272117736298 SEATTLE \$35.34
FOREIGN CURRENCY 25.00 USD
@EXCHANGE RATE 1.41359

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



Yellow cab # 



Let Yellow cab  know how your experience was

\$69.38

Custom Amount	\$56.00
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Purchase Subtotal	\$56.00
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sales tax (3.25%)	\$1.82
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Tip	\$11.56
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Total	\$69.38
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TD CASH BACK CARD

MRS HOLLY M MACKIN [REDACTED]

STATEMENT DATE: September 17, 2025

4 OF 4

PREVIOUS STATEMENT: August 18, 2025

097138
TDSTM21000_8035603_003 0101226

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(S)
SEP 16	SEP 17	SQ *YELLOW CAB #. 498 Seattle FOREIGN CURRENCY 69.38 USD @ EXCHANGE RATE 1.41957	\$98.49

TD MESSAGE CENTRE:

Thanks for tipping, Holly

Here's your updated Tuesday morning ride receipt.

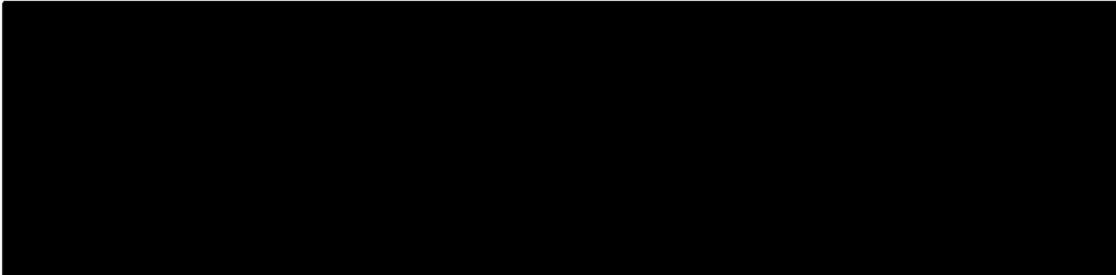
Total	CA\$44.54
Trip fare	CA\$28.45
Subtotal	CA\$28.45
Airport Recovery Surcharge	CA\$4.50
Booking Fee	CA\$1.95
GST	CA\$1.77
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$7.42

Payments

 Visa [REDACTED]	CA\$37.12
 Visa [REDACTED]	CA\$7.42

[Visit the trip page](#) for more information, including invoices (where available)

You rode with [REDACTED]
TNDL License Number: [REDACTED]



Transaction Details

ALASKA AIR [REDACTED]



\$35.34 *i*

USD 25.00 converted at 1.4136

Shows up on statement as ALASKA AIR [REDACTED]

Transaction Details

From Account

TD CASH BACK VISA* CARD [REDACTED]

Transaction Date

Sep 18, 2025

Posted on

Sep 22, 2025

Location

SEATTLE WA US

Related Services

[Dispute this transaction](#)